

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Stationery/Non-Stationery items for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

-----  
AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 932

Dated: 31-07-2008.

Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR) Deptt., dt. 21.10.2000.
2. Govt. Lr. No. 7892/OP.I/A2/2008, dt. 18-06-2008 of Agri & Coop Deptt.
3. From the General Manager, M/s. Khadi-N-Crafts, Hyd., Bill Nos. 3541 & 3542, dated. 14-07-2008.

\*\*

ORDER:

Sanction is hereby accorded for payment of Rs.21,952/- (Rupees Twenty one thousand nine hundred and fifty two only) to M/s. Khadi-N-Crafts, Hyderabad towards cost of Certain Stationery/Non-Stationery items for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.21,952/- in favour of M/s. Khadi-N-Crafts, Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
The General Manager, Khadi-N-Crafts, Hyderabad.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// Forwarded by order //

SECTION OFFICER.